

EXHIBIT 4

INVOICE



Timothy M. Barber, Attorney
 Axley Brynelson, LLP
 2 East Mifflin Street, Suite 200
 Madison, WI 53703

| Invoice No. | Invoice Date | Job No. | | |
|---|--------------------|---------|--|--|
| 6464 | 5/1/2012 | 2713 | | |
| Job Date | Case No. | | | |
| 4/19/2012 | 03:LL-CV-00429-SLC | | | |
| Case Name | | | | |
| Quincy M. Neri vs. Melinda Monroe, et al. | | | | |
| Payment Terms | | | | |
| Net 30 - 1.5%/month thereafter | | | | |

1/4 ORIGINAL AND ONE CONDENSED COPY OF THE FOLLOWING
 DEPOSITION:

| | |
|-------------------------------|-----------------|
| Quincy Neri | 482.40 |
| Reporter Attendance | 22.50 |
| Exhibits-Hard copy, scanned | 68.00 |
| TOTAL DUE >>> | \$572.90 |

Complimentary e-Transcript.

Thank you. Your business is appreciated.
 We now take Visa/MasterCard/Discover for payments.

emailed
 5.8.12
 PB

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

Timothy M. Barber, Attorney
 Axley Brynelson, LLP
 2 East Mifflin Street, Suite 200
 Madison, WI 53703

Job No. : 2713 BU ID : Verbatim
 Case No. : 03:LL-CV-00429-SLC
 Case Name : Quincy M. Neri vs. Melinda Monroe, et al.
 Invoice No. : 6464 Invoice Date : 5/1/2012
 Total Due : \$ 572.90

Remit To: **Verbatim Reporting, Limited**
2 East Mifflin Street, Suite 102
Madison, WI 53703

PAYMENT WITH CREDIT CARD



| | | |
|-------------------------|---------------------|--|
| Cardholder's Name: | | |
| Card Number: | | |
| Exp. Date: | Phone#: | |
| Billing Address: | | |
| Zip: | Card Security Code: | |
| Amount to Charge: | | |
| Cardholder's Signature: | | |